

Annual Reports of the Municipal Officers

Errol, N. H.

1952

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ANNUAL REPORTS
OF THE
OFFICERS
OF THE
Town of Errol, N. H.
FOR THE
YEAR ENDING DEC. 31
1952

1953
The Oxford County Citizen
Bethel, Maine

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OFFICERS

Selectmen

JOHN J. TRAVERS, JR. LESLIE G. HAWKINS
CLIFFORD E. LANE

Town Clerk

ARLINE M. GRAY

Treasurer

ESTELLA C. AKERS

Trustees of Public Library

WINNIFRED ARNO MARGARET E. HAWKINS
BARBARA BARNETT

Supervisors of Check List

MARTHA M. LANE ESTELLA C. AKERS
IOLA J. SAUSVILLE

Constable

GORDON GARROW

Health Officer

JOHN J. TRAVERS, JR.

Moderator

GEORGE O. THURSTON

Auditor

IVAN W. ARNO

Light Department Collector

NORMAN O. THURSTON

Tax Collector

DWIGHT C. THURSTON

Water Department Collector

LESLIE G. HAWKINS

Surveyor of Wood and Lumber

MERIT W. BEAN

Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Errol on Tuesday, the 10th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see what sum of money the town will vote to raise for the public library.
4. To see what sum of money the town will vote to raise for the fire department.
5. To see what sum of money the town will vote to raise for the police department.
6. To see what sum of money the town will vote to raise for the town poor.
7. To see what sum of money the town will vote to raise for old age assistance.
8. To see what sum of money the town will vote to raise for the cemetery.

9. To see what sum of money the town will vote to raise for the health department.

10. To see what sum of money the town will vote to raise for the White Mountain Region Association.

11. To see what sum of money the town will vote to raise for the Akers Pond Road.

12. To see if the taxpayers will vote their approval of the contract drawn up for the purchase of the new Deisel.

13. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 12th day of February, in the year of our Lord nineteen hundred and fifty-three.

JOHN J. TRAVERS, JR.
LESLIE G. HAWKINS
CLIFFORD E. LANE

Selectmen of Errol

A true copy of Warrant—Attest:

JOHN J. TRAVERS, JR.
LESLIE G. HAWKINS
CLIFFORD E. LANE

Selectmen of Errol

BUDGET

Sources of Revenue	Estimated Revenue Previous Year 1952	Actual Revenue Previous Year 1952	Estimated Revenue Ensuing Year 1953
From State:			
Interest and Dividends Tax	\$ 441.25	\$ 316.11	\$ 316.11
Savings Bank Tax	31.39	37.22	37.22
Reimbursement % Exemption of Growing Wood and Timber	3,000.00	6,393.94	5,000.00
For Fighting Forest Fires	100.00	5.11	100.00
From Local Sources Except Taxes:			
Dog Licenses	50.00	29.60	50.00
Rent of Town Hall and other Buildings	150.00	163.00	150.00
Interest on Taxes and Deposits	175.00	97.37	95.00
Income from Municipally Owned Utilities:			
(a) Water Department	600.00	573.18	600.00
Motor Vehicle Permit Fees	1,200.00	1,367.84	1,200.00
Sale of Town Property	100.00	600.00	200.00
From Local Taxes Other Than Prop- erty Taxes:			
(a) Poll Taxes—Regular @ \$2	200.00	134.00	200.00
(b) National Bank Stock Taxes	65.00	64.05	64.05
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TOTAL Revenues from All Sources			
Except Property Taxes	\$6,112.64	\$9,781.42	\$ 8,012.38
Amount to be raised by Property Taxes			23,562.76
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Total Revenues			\$31,575.14

Purposes of Expenditures	Appropriations Previous Year 1952	Actual Expenditures Previous Year 1952	Estimated Ensuig Year 1953
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	\$ 1,000.00	\$ 1,000.00	\$ 1,100.00
Town Officers' Expenses	500.00	396.19	500.00
Election and Registration Ex- penses	250.00	145.00	150.00
Expenses of Town Hall and other Buildings	3,500.00	4,916.55	1,800.00
Protection of Persons and Property:			
Police Department	100.00	6.35	100.00
Fire Department	750.00	355.76	700.00
Health:			
Health Department	100.00	69.86	100.00
Vital Statistics	7.00	7.50	7.00
Highways and Bridges:			
Town Maintenance—Summer		7.00	
Street Lighting	365.00	365.00	365.00
Libraries	400.00	358.59	400.00
Public Welfare:			
Town Poor	400.00		400.00
Old Age Assistance	750.00	334.54	700.00
Public Service Enterprises:			
Cemeteries	200.00	195.71	300.00
Unclassified:			
Advertising and Regional Asso- ciations	25.00	25.00	57.00
Highways and Bridges:			
Town Construction	350.00	522.50	400.00
Payments to other Governmental Divisions:			
County Taxes	\$ 2,985.63	\$ 2,985.63	\$ 2,985.63
School Taxes	\$19,685.58	\$15,349.55	\$21,510.51
TOTAL Expenditures	\$31,368.21	\$27,040.73	\$31,575.14

SUMMARY INVENTORY OF VALUATION

Lands and buildings (exclusive of growing wood and timber)	\$338,734.00
Horses, 18	900.00
Cows, 59	7,900.00
Other neat stock, 5	500.00
Sheep and goats, 6	150.00
Hogs, 4	100.00
Fowls, 850	1,000.00
Vehicles	71,350.00
Wood, lumber, etc.	16,764.00
Gasoline pumps and tanks	2,630.00
Stock in trade	12,608.00
Mills and machinery	126,000.00
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Total gross valuation before exemptions allowed	\$578,636.00
Less: soldiers' exemptions and exemptions to blind—10	5,357.00
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Net valuation on which tax rate is com- puted	\$573,279.00
Amount of property valuation exempted to veterans	5,357.00
Amount of property valuation exempted to blind	None
Number of inventories distributed—175	
Number of inventories returned—76	
Number of veterans who received property exemptions—10	
Number of veterans exempted from poll tax—19	

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town officers' salaries	\$ 1,000.00
Town officers' expenses	500.00
Election and registration expenses	250.00
Town hall and building maintenance	2,500.00
Police department	100.00
Fire department	750.00
Health department	100.00
Vital statistics	7.00
New construction (bridges)	350.00
Town hall repairs	1,000.00
Street lighting	365.00
Old age assistance	400.00
Town poor	750.00
Libraries	400.00
Cemeteries	200.00
Advertising and regional associations	25.00
County Tax	2,985.63
School Tax	19,685.58

Total town and school appropriations \$31,368.21

Less: estimated revenues and credits:

Interest and dividends tax	\$ 314.42
Savings bank tax	31.19
Reimbursement % exemptions of grow- ing wood and lumber	7,105.79
Motor vehicle permit fees	1,300.00
Dog licenses	63.00
Rent of town property	150.00
Cash surplus	3,000.00

Total revenue and credits \$11,964.40

\$19,403.81

Plus overlay	\$ 58.04
	<hr/>
Net amount to be raised by taxation	\$19,461.85
Less: 96 poll taxes at \$2.00	\$192.00
National bank stock taxes	65.00
	<hr/>
	257.00
	<hr/>
Amount to be raised by property taxes on which tax rate is to be figured	\$19,204.85
Taxes to be committed to collector:	
Property taxes	\$19,204.85
Poll taxes at \$2.00	192.00
National bank stock taxes	65.00
	<hr/>
Total taxes to be committed	\$19,461.85
Tax rate, town	\$3.35

BALANCE SHEET

ASSETS

Cash:

In hands of town treasurer	\$11,268.64
In hands of light dept. treasurer	2,416.71

Accounts Due to the Town:

Due from State	
Bounties	52.50
Other bills due town:	
Uncollected light bills	768.35
Uncollected water bills	455.25
Uncollected taxes:	
Levy of 1952	3,393.18
Levy of 1951 yield tax	363.12
Levy of 1952 yield tax	349.08
State head taxes—levy of 1952	85.00
	<hr/>
Total Assets	\$19,151.83
Net debt (excess of liabilities over assets)	3,272.17
	<hr/>
Grand total	\$22,424.00

Surplus, December 31, 1951—\$20,256.32

Net Debt, December 31, 1952—\$3,272.17

Purpose for which debt was created: new motor
for municipal light department.

LIABILITIES**Accounts Owned by the Town:**

Due to State:	
State head taxes—1952—(uncollected)	\$ 85.00
Due to school:	
Balance of appropriation	11,000.00
Long term notes outstanding:	
New motor for municipal light department	11,339.00
	<hr/>
Total liabilities	\$22,424.00
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Grand total	\$22,424.00

SCHEDULE OF TOWN PROPERTY

Town hall, lands and buildings	\$ 9,000.00
Furniture and equipment	4,000.00
Libraries, lands and buildings	1,400.00
Furniture and equipment	1,000.00
Police department, lands and buildings	1,100.00
Equipment	2,000.00
Parks, commons and playgrounds	200.00
Water supply	6,000.00
Electric light plant	35,000.00
Schools, lands and buildings	12,000.00
Equipment	3,000.00
All lands and buildings acquired through tax collector's deeds	
Scott Grover estate	2,000.00
Geo. Lizotte lot	50.00
William Springer lot	75.00
N. R. Leach lot	200.00
Wild lot of land	1,000.00
Total	<hr/> \$78,025.00

RECEIPTS AND PAYMENTS

 Receipts

Current Revenue:

From local taxes: (collected and re-
mitted to treasurer)

Property taxes—current year—1952	\$15,880.49
Poll taxes—current year—regular @ \$2.00	134.00
National bank stock taxes—1952	64.05
Yield taxes—1952 @ \$5.00	362.77
State head taxes—1952	495.00

Total current year's taxes col-
lected and remitted

\$16,936.31

Property taxes and yield taxes—
previous years

3,090.94

Poll taxes—previous years—Regular
@ \$2.00

44.00

State head taxes—1951 @ \$5.00

45.00

Interest received on taxes

97.37

Penalties on State head taxes

4.50

From State:

Interest and dividend tax

316.11

Savings bank tax and building and
loan association tax

37.22

Reimbursement % exemption of
growing wood and timber—1952

6,393.94

Reimbursement % exemption of
growing wood and timber—1951

1,908.49

Fighting forest fires

5.11

From local sources, except taxes:

Dog licenses

29.60

Pistol permits

.50

Income from municipal water and electric departments—electric	24,863.09
—water	573.18
Registration of motor vehicles, 1952 permits	1,367.84
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Total current revenue receipts	\$55,970.33
Receipts Other Than Current Revenue:	
Sale of town property	\$600.00
Refunds	.44
Alex McPherson estate	1.06
	<hr/>
Total receipts other than current revenues	\$ 601.50
	<hr/>
Total receipts from all sources	\$56,571.83
Cash on hand January 1, 1952—includes check No. 866 for \$8.00 payment stopped	22,396.09
	<hr/>
Grand Total	\$78,967.89

Payments

Current Maintenance Expenses:

General government:

Town officers' salaries	\$ 1,000.00
Town officers' expenses	396.19
Election and registration expenses	145.00
Expenses town hall and other town buildings	4,916.55
Police department	6.35
Fire department, including forest fires	355.76
Bounties	52.50

Health:

Health department	69.86
Vital statistics	7.50

Highways and bridges:

Akers pond road	522.50
Town maintenance (summer)	7.00
Street lighting	365.00

Libraries:

Libraries	358.59
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Public welfare:

Old age assistance	334.54
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Public service enterprises:

Municipal water and electric depart- ments—electric	32,174.25
—water	659.20
Cemeteries	195.71

Total payments	\$41,566.50
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Unclassified:

Advertising and regional association	\$ 25.00
Taxes bought by town	31.69
Discounts, abatements and refunds	12.00

Total current maintenance ex- penses	\$ 68.69
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Payments to other governmental di-
visions:

State head taxes paid to State treasurer—1951 taxes	\$ 48.95
—1952 taxes	485.10
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	\$ 534.05
Taxes paid to county	2,985.63

Payments to School District:

1951 tax	\$6,663.97	
1952 tax	8,685.58	
	<u>15,349.55</u>	
Total payments to other govern- mental divisions		<u>\$18,869.23</u>
Total payments for all purposes		<u>\$60,504.42</u>
Cash on hand December 31, 1952		<u>18,463.47</u>
Grand total		<u>\$78,967.89</u>

DETAILED STATEMENT OF RECEIPTS

L. G. Hawkins, water rent	\$ 28.00
Umbagog Grange, hall rent—1951	24.00
State of New Hampshire, lumber tax reimburse- ment—1951	1,908.49
Unity Temple, hall rent—1951	20.00
Arlene M. Gray, auto permits	303.84
D. C. Thurston, yield tax—1951	15.20
D. C. Thurston, head tax—1951	11.00
D. C. Thurston, taxes—1951	212.37
Arlene M. Gray, auto permits	481.88
D. C. Thurston, bank tax—1952	64.05
D. C. Thurston, yield tax—1951	47.11
D. C. Thurston, taxes for 1951	108.08
D. C. Thurston, head taxes—1951	11.00
State of New Hampshire, rebate on head tax	.44
Leslie Hawkins, lot at Akers pond	150.00
State of New Hampshire, interest and dividend tax	316.11
Arlene Gray, auto permits	411.57
D. C. Thurston, taxes—1951	162.77

D. C. Thurston, tax—1952	4.00
Leslie Hawkins, water rent	77.88
Umbagog fish and game club, hall rent	5.00
John Travers, lot at Akers pond	150.00
State of New Hampshire, Alex McPherson estate	1.06
D. C. Thurston, yield tax—1951	412.11
D. C. Thurston, head taxes—1951	27.50
D. C. Thurston, taxes—1951	834.10
D. C. Thurston, head taxes—1952	120.00
D. C. Thurston, taxes—1952	2,822.25
Leslie Hawkins, lots at Akers pond	225.00
D. C. Thurston, taxes—1952	1,889.34
D. C. Thurston, head taxes—1952	50.00
D. C. Thurston, Interest on 1951 taxes	97.22
D. C. Thurston, taxes—1951	1,302.92
D. C. Thurston, yield tax—1952	359.88
D. C. Thurston, head tax—1952	145.00
D. C. Thurston, taxes—1952	9,123.85
Leslie Hawkins, water rent	54.00
State of New Hampshire, yield tax—1952	6,393.94
Leslie Hawkins, water rent	99.50
Androscoggin Lodge, hall rent—1952	50.00
Unity Temple, hall rent—1952	20.00
John Travers, pistol permit	.50
Leslie Hawkins, water rent	73.80
Leslie Hawkins, lot at Akers pond	75.00
State of New Hampshire, forest fire prevention	5.11
State of New Hampshire, savings bank tax	37.22
Umbagog Grange, hall rent	24.00
Arline Gray, auto permits and dog taxes	200.15
Arthur Gray, hall rent	20.00
Leslie Hawkins, water rent	184.00
D. C. Thurston, taxes—1951	35.58
D. C. Thurston, yield tax—1951	4.85
D. C. Thurston, head tax—1952	180.00
D. C. Thurston, taxes—1952	2,175.05
D. C. Thurston, yield tax—1952	2.89

Leslie Hawkins, water rent	56.00
Interest received on deposits	94.13
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Total	\$31,708.74

DETAILED STATEMENT OF EXPENDITURES

Town Officers' Salaries:

Ivan W. Arno, auditing books—1951	\$ 25.00
Arline Gray, 1st quarter town clerk	37.50
Arline Gray, 2nd quarter town clerk	37.50
Arline Gray, 3rd quarter town clerk	37.50
Arline Gray, 4th quarter town clerk	37.50
Estella Akers, treasurer	100.00
Clifford Lane, selectman	150.00
Leslie Hawkins, selectman	150.00
John Travers, selectman	175.00
D. C. Thurston, tax collector	250.00
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Total	\$1,000.00

Town Officers' Expenses:

Arline Gray, town clerk expenses	\$ 3.00
John Travers, selectmen's meeting, mileage and postage	22.64
Thelma M. Murphy, transfer list	4.92
Frederick Harrigan, research	6.00
Edson C. Eastman Co., supplies	14.90
N. H. assessors association dues	2.00
Roy G. Hamlin, officers bonds	85.00
Estate of J. P. Melzer, treasurer's receipts	9.17
Estella C. Akers, telephone calls	.44
G. O. Thurston, postage on town reports	1.73
Edson C. Eastman Co., town clerk's supplies	3.20
New Hampshire tax association dues	3.00
Oxford county citizen, printing town reports	105.45
J. W. Barnett, supplies	1.82

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Edson C. Eastman Co., dog tags	3.20
Arline Gray, civil defense expenses	6.50
Edson C. Eastman Co., tax book	6.95
John Travers, postage and telephone calls	6.20
Charles Hardy, town clerk's dues	2.00
Estella Akers, treasurer's expenses	1.07
John Travers, telephone calls	1.20
Arline Gray, auto permits	72.50
Merit W. Bean, making deeds	25.00
D. C. Thurston, tax collector's expenses	7.20
Bank charge for October	1.10

Total	\$396.19
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Election and Registration :

Zillah Thurston, ballot clerk	\$ 4.00
Arline Grover, ballot clerk	4.00
Addie Braun, ballot clerk	4.00
Margaret Hawkins, ballot clerk	4.00
Martha M. Lane, supervisor check list	6.00
Estella C. Akers, supervisor check list	9.00
G. O. Thurston, moderator for 1951-1952	12.00
Zillah Thurston, ballot clerk	4.00
Arline Grover, ballot clerk	4.00
Addie Braun, ballot clerk	4.00
Margaret Hawkins, ballot clerk	4.00
Martha M. Lane, supervisor check list	9.00
Margaret Hawkins, ballot clerk	4.00
Zillah Thurston, ballot clerk	4.00
Arline Grover, ballot clerk	4.00
Addie Braun, ballot clerk	4.00
G. O. Thurston, moderator	4.00
Martha M. Lane, supervisor check list	10.00
Iola J. Sousville, supervisor check list	28.00
Estella C. Akers, supervisor check list	19.00

Total	\$145.00
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Town Hall and Other Buildings :

Henry Lepage, repairs on town hall	\$ 450.00
A. D. Gray, janitor for 3 months	75.00
A. D. Gray, supplies	4.35
Curtis Hardware, supplies	7.41
Cray Oil Co., fuel oil	290.09
C. R. West, parts	2.70
Cray Oil Co., fuel oil	99.97
Pennocks Sales and Service, repairs on motor	18.55
J. W. Barnett, supplies	1.05
Rodney Grover, hauling rubbish	1.00
Cray Oil Co., fuel oil	69.81
A. D. Gray, janitor	25.00
A. D. Gray, janitor	25.00
J. W. Barnett, supplies	3.42
Cray Oil Co., fuel oil	52.71
Cray Oil Co., fuel oil	5.57
A. D. Gray, janitor	25.00
A. D. Gray, janitor	25.00
J. W. Arno, insurance	127.00
A. D. Gray, janitor	25.00
A. D. Gray, janitor	25.00
A. D. Gray, janitor	25.00
Cray Oil Co., fuel oil	88.96
Errol Water Department, water rent	30.00
Curtis Hardware, supplies	2.20
Hussey Manufacturing Co., fire escape	859.00
H. E. Savage Co., roofing town hall and repairs	2,264.57
Errol Light Department, lights	150.72
Treffe Hebert, cleaning burners	10.84
J. W. Barnett, supplies	2.64
Cray Oil Co., fuel oil	98.99
A. D. Gray, janitor	25.00
Total	\$4,916.55

Fire Department:

Cray Oil Co., fuel oil	\$ 73.43
C. N. Hodgdon Co., parts	1.50
A. D. Gray, janitor	50.00
Cray Oil Co., fuel oil	25.90
A. D. Gray, janitor	25.00
Everett Eames, repairs and labor	6.75
Cray Oil Co., fuel	44.29
Everett Eames, gas for State pump	1.82
Theodore Grover, labor	4.00
Merle Gray, labor	4.00
Bert Braun, labor	1.00
Rodney Grover, labor	6.00
Donald McKenzie, labor	9.00
Everett Eames, supplies	1.00
John Travers, labor	5.00
Leon Verratti, labor	3.00
Everett Eames, supplies	3.00
Roy G. Hamlin, insurance	25.00
Leslie Hawkins	9.00
Errol Light Department, lights	12.00
Cray Oil Co., fuel oil	45.07
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Total	\$355.76

Police Department:

Venerand Chabot, care of tramp	\$5.00
Arnold Bennett, feeding tramp	1.35
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Total	\$6.35

Bounties:

Clifford Lane, bounties	\$ 5.00
John Travers, bounties	5.00
Clifford Lane, bounties	3.25
John Travers, bounties	3.75
John Travers, bounties	1.25
John Travers, bounties	10.00

Clifford Lane, bounties	10.00
Leslie Hawkins, bounties	14.25

Total	\$52.50
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Health Department:

Everett Eames, plowing dump	\$12.00
Everett Eames, labor	3.60
John Travers, postage on water bottles	1.31
C. R. West, dump	23.25
Everett Eames, bulldozing dump	3.60
Everett Eames, bulldozing dump	1.80
John Travers, postage on water bottles	1.50
Everett Eames, bulldozing dump	5.40
Everett Eames, bulldozing dump	3.60
Leslie Hawkins, labor	7.50
Everett Eames, plowing dump	6.30

Total	\$69.86
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Expense of Water Department:

Arthur Gray, freight	\$.50
John Travers, labor	4.24
C. R. West	5.45
Liberty Bleach Co., bleach	4.50
A. D. Gray, labor	8.00
John Travers, water bottles	2.61
Curtis Hardware, supplies	1.98
G. O. Thurston, labor and gas	51.60
J. W. Barnett, supplies	2.20
John Travers, labor	16.00
A. D. Gray, labor	56.00
Theodore Grover, labor	23.00
Ralph Sweatt, labor	1.00
Rodney Grover, labor	20.50
G. O. Thurston, labor and gas	49.49
Clifford Lane, labor	25.00
Everett Eames, supplies	.60

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Elwin Shurtleff, labor and supplies	14.85
White Electric Co., electric pump	295.50
Jack Harrison, labor	7.50
A. D. Gray, labor	7.50
Liberty Bleach Co., bleach	4.50
Union Water Power Co., lease	1.00
Stephen Wheatland, lease	1.00
Theodore Grover, labor	5.00
Grover McLeod, labor	5.00
A. D. Gray, freight	1.00
John Travers, labor	5.68
John Travers, bottles	.60
A. D. Gray, freight	1.25
Leslie Hawkins, labor	28.50
Everett Eames, labor and supplies	7.65
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Total	\$659.20

Library:

Estella Akers, librarian	\$ 34.00
Estella Akers, librarian	18.00
Personal Book Shop, books	27.65
Estella Akers, librarian	36.00
Estella Akers, librarian	16.00
Personal Book Shop, books	5.37
Andrew F. Boris, labor on library	37.00
Estella Akers, librarian	18.00
J. W. Barnett, supplies for painting library	39.39
Estella Akers, librarian	18.00
Estella Akers, librarian	18.00
Estella Akers, librarian	34.00
Errol Light Department, lights	12.00
Estella Akers, librarian	18.00
Treffle Hebert, cleaning burner	4.05
Doubleday and Co., books	23.13
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Total	\$358.59

Cemetery:

J. W. Barnett	\$.87
Rodney Grover, labor in cemetery	28.40
Rodney Grover, labor in cemetery	71.50
Rodney Grover, labor in cemetery	50.51
Curtis Ferren, truck hire	2.00
Rodney Grover, labor and truck hire	36.00
Everett Eames	6.43

Total	\$ 195.71
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Errol School District:

Errol school district, 1951 appro.	\$ 2,000.00
Errol school district, 1951 appro.	2,000.00
Errol school fire escape	600.00
Errol school district, 1951 appro.	2,000.00
Errol school district, balance of 1951 appro.	63.97
Errol school district, 1952 appro.	685.58
Errol school district, 1952 appro.	1,000.00
Errol school district, 1952 appro.	2,000.00
Errol school district, 1952 appro.	2,000.00
Errol school district, 1952 appro.	1,000.00
Errol school district, 1952 appro.	2,000.00

Total	\$15,349.55
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Payments to Other Governmental Divisions:

County treasurer, county tax	\$2,985.63
State treasurer, head tax—1951	22.00
State treasurer, balance of 1951—head tax	26.95
State treasurer, head tax—1952	117.60
State treasurer, head tax—1952	367.50

Total	\$3,519.68
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Taxes Remitted:

D. C. Thurston, taxes remitted	\$12.00
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Total	\$12.00
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Taxes Bought by Town:

D. C. Thurston, taxes bought by town	\$31.69
Total	\$31.69

Vital Statistics:

Arline Gray, vital statistics	\$7.50
Total	\$7.50

Town Maintenance:

Lloyd Sweatt, sweeping sidewalks	\$7.00
Total	\$7.00

Highways and Bridges:

C. R. West, Akers pond road, gravel	\$ 4.00
New England Culvert Co., culvert Akers pond road	510.40
Martha Lane, gravel	8.10
Total	\$522.50

Street Lighting:

Errol Light Department, street lights	\$365.00
Total	\$365.00

Old Age Assistance:

State of New Hampshire, O. A. A., Dec., 1951	\$ 50.94
State of New Hampshire, O. A. A., Jan., 1952	53.25
State of New Hampshire, O. A. A., Feb., 1952	41.38
State of New Hampshire, O. A. A., March, 1952	45.75
State of New Hampshire, O. A. A., April, 1952	9.94
State of New Hampshire, O. A. A., May, 1952	15.13
State of New Hampshire, O. A. A., June, 1952	15.13
State of New Hampshire, O. A. A., July, 1952	20.88
State of New Hampshire, O. A. A., Aug., 1952	20.88
State of New Hampshire, O. A. A., Sept., 1952	20.88

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State of New Hampshire, O. A. A., Oct., 1952	20.75
State of New Hampshire, O. A. A., Nov., 1952	19.63
	<hr/>
Total	\$334.54
Recreation Parks and Playgrounds:	
White Mountain Region Association	\$25.00
	<hr/>
Total	\$25.00

TOWN TREASURER'S REPORT

On hand January 1, 1952:

Savings account	\$ 4,683.99
Check account	7,984.20
Receipts for year of 1952	31,614.61
Interest on savings account	94.13
	<hr/>
	\$44,376.93

Payments to January 1, 1953

	\$28,330.17
Savings account	4,778.12
Check account	11,268.64
	<hr/>
	\$44,376.93

ESTELLA C. AKERS,
Treasurer

TOWN CLERK'S REPORT

Received from 145 auto permits issued from January 1, 1952 to December 31, 1952	\$1,367.84
Paid treasurer	1,367.84
Received from 17 dog licenses issued from January 1, 1952 to December 31, 1952	\$37.00
Fee retained	7.40
	<hr/> \$29.60
Paid treasurer	\$29.60

ERROL WATER DEPARTMENT

Uncollected January 1, 1952	\$382.45
1952 water rents	668.30
	<hr/> \$1,050.75
Total collected in 1952	\$573.18
Discounted	22.32
Uncollected January 1, 1953	455.25
	<hr/> \$1,050.75

LESLIE G. HAWKINS,
Collector.

TAX COLLECTOR'S REPORT

1952 Property and Poll Taxes

Dr.

Taxes committed to collector	\$19,393.97	
Bank tax	64.05	
Added taxes	8.70	
	<hr/>	\$19,471.72

Cr.

Remitted to treasurer:		
Property taxes	\$15,944.54	
67 poll taxes	134.00	
	<hr/>	
	\$16,078.54	
Uncollected	3,393.18	
	<hr/>	\$19,471.72

1951 Property and Poll Taxes

Dr.

Uncollected January 1, 1952	\$2,655.82	
Interest collected	97.22	
	<hr/>	\$2,753.04

Cr.

Property taxes collected	\$2,591.94	
Poll taxes collected, 16	32.00	
Taxes remitted, 6 polls	12.00	
Taxes bought by town	19.88	
Interest collected	97.22	
	<hr/>	\$2,753.04

Head Tax 1952

Dr.

Amount of warrant	\$570.00	
Added taxes	10.00	
	<hr/>	\$580.00

Cr.

99 head taxes remitted to treasurer	\$495.00	
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17 head taxes uncollected	85.00	
	<hr/>	\$580.00

Head Tax 1951**Dr.**

Uncollected January 1, 1952	\$85.00	
Penalties	4.50	
	<hr/>	\$89.50

Cr.

9 taxes collected	\$45.00	
8 taxes remitted	40.00	
Penalties	4.50	
	<hr/>	\$89.50

Timber Yield Taxes**1952****Dr.**

Committed to collector		\$711.85
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Cr.

Remitted to treasurer	\$362.77	
Uncollected	349.08	
	<hr/>	\$711.85

1951**Dr.**

Uncollected January 1, 1952	\$135.24	
Interest	.15	
Added taxes	707.00	
	<hr/>	\$842.39

Cr.

Remitted to treasurer	\$479.12	
Interest collected	.15	
Uncollected January 1, 1953	363.12	
	<hr/>	\$842.39

DWIGHT C. THURSTON,
Collector.

LIBRARIAN'S REPORT

The average monthly circulation of books was 151. 50 new books were purchased and 96 bound books were donated. 34 pocket novels were donated. 50 of our pocket novels were sent to Korea. Books borrowed from book-mobile was 365.

Cash Report

Cash balance from 1951	\$ 8.34
Received from fines	12.46
Books sold	26.52
	<hr/>
Total cash income	\$47.32

Expense Account

Books purchased	\$20.63
Reader's Digest	3.00
Book binder	3.30
Postage and supplies	3.04
	<hr/>
Total expenses	\$29.97
	<hr/>
Cash on hand January 1, 1953	\$17.35

LIBRARY TRUSTEE REPORT

Appropriation	\$400.00
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Expenditures:

Librarian's salary	\$210.00
New books	56.15
Lights	12.00
Repairs on oil plant	4.05
Painting, cleaning and repairs	37.00
Paint and supplies	39.39
	\$358.59

Total unexpended balance	\$ 41.41
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Estimated Expenses for 1953

Librarian's salary	\$210.00
Books and periodicals	100.00
Lights	12.00
Repairs and miscellaneous items	78.00
	\$400.00

Appropriation requested	\$400.00
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WINNIFRED M. ARNO,
MARGARET E. HAWKINS,
BARBARA BARNETT,
Library Trustees.

MUNICIPAL LIGHT DEPARTMENT

Receipts and Payments

Total Receipts:

Total revenue from all sources	\$24,863.09
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Total Payments:

Generation labor	\$ 1,098.00
Generation fuel and material	8,079.86
Generation Equipment	18,711.16
Street light maintenance	10.51
Distribution maintenance	2,333.00
Plant expense	706.15
Line construction	361.00
Collecting expense	553.46
Expense of treasurer and insurance	271.11
Salaries	50.00

	<hr style="width: 100%;"/> \$32,174.25
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LIGHT DEPT. TREASURER'S REPORT

Money on hand January 1, 1952

Check account	\$ 9,727.87
Receipts for lights for year	13,205.26
Receipts from other sources	318.83
Money from note	11,339.00

Total amount available	\$34,590.96
Payments to January 1, 1953	32,174.25

	<hr style="width: 100%;"/> \$ 2,416.71
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ESTELLA C. AKERS,
Treasurer.

LIGHT DEPT. COLLECTOR'S REPORT

Uncollected January 1, 1952	\$ 681.04
Bills for lights for 1952	13,292.57
	<hr/> \$13,973.61
Paid treasurer	\$13,205.26
Uncollected January 1, 1953	768.35
	<hr/> \$13,973.61

NORMAN O. THURSTON.

Collector.

DETAIL STATEMENT OF EXPENDITURES

Generating Labor :

G. O. Thurston, care of plant, Jan. and Feb.	\$ 180.00
G. O. Thurston, care of plant, March	93.00
G. O. Thurston, care of plant, April	90.00
G. O. Thurston, care of plant, May	93.00
G. O. Thurston, care of plant, June	90.00
G. O. Thurston, care of plant, July	93.00
G. O. Thurston, care of plant, August	93.00
G. O. Thurston, care of plant, September	90.00
G. O. Thurston, care of plant, October	93.00
G. O. Thurston, care of plant, November	90.00
G. O. Thurston, care of plant, December	93.00
	<hr/>
Total	\$1,098.00

Plant Expense :

K. F. Harvey, rags	\$ 7.50
J. E. Faltin, freight	1.85
J. E. Faltin, freight	2.30

John Travers, labor and expense	14.35
Clifford Lane, labor	10.00
G. O. Thurston, labor and expense	22.10
J. E. Faltin, freight	1.55
G. O. Thurston, telephone calls	2.55
Cassellini Venable Corp., freight	462.30
G. O. Thurston, telephone calls	11.20
Lavigne's Express, freight	5.56
J. E. Faltin, express	5.00
J. E. Faltin, express	2.80
Lavigne's Express, express	6.55
Kenneth Harvey, rags	7.50
A. D. Gray, freight	1.30
Franklin County Savings, interest on loan	141.74
Total	<hr/> \$706.15

Generating Fuel and Material:

G. O. Thurston, labor and supplies	\$ 142.43
C. R. West, supplies	4.47
Simon Stahl and Sons, oil	41.51
Nugent Motor Co., oil	83.02
Cassellini Venable Corp., labor and parts	780.25
N. H. Electric Co., supplies	1,150.09
Cray Oil Co., fuel	333.99
Everett Eames, supplies	5.32
Cassellini Venable Corp., parts	59.71
Westinghouse Electric Co., supplies	37.10
Cray Oil Co., fuel	434.86
Simon Stahi and Sons, oil	43.10
Cassellini Venable Corp., labor and parts	118.45
Cray Oil Co., fuel	340.85
G. O. Thurston, labor, materials and telephone	529.92
Everett Eames, labor and materials	121.48
Pennocks Sales, repair on generator	78.40
Riva and Stanley Co., materials	44.67
Simon Stahl and Sons	123.30

George H. Wahn Co., materials	7.03
G. O. Thurston, labor	26.00
Elwin Shurtleff, labor and materials	58.29
Cray Oil Co., fuel	1,148.86
Cassellini Venable Corp., labor and parts	108.15
Cray Oil Co., fuel	498.71
Cray Oil Co., fuel	550.56
Simon Stahl and Sons, oil	37.10
Cassellini Venable Corp., parts	40.90
Cray Oil Co., fuel	629.20
Cray Oil Co., fuel	502.14
Total	<hr/> \$8,079.86

Distribution Maintenance:

New England Tel. and Tel. Co., repairs on pole	\$ 12.81
Fairbanks Morse Co., supplies	122.64
Westinghouse Electric Co., transformer	141.68
Dean Neary, labor	12.00
Leland Shallow, labor	12.00
N. H. Electric, Inc., supplies	17.99
Westinghouse Electric Co., supplies	17.60
New England Tel. and Tel. Co., repairs on pole	2.19
W. J. Beecher, labor and materials	74.75
Ellis Olson, labor and mileage	20.00
Graybar Electric Co., supplies	67.92
Leslie Hawkins, labor and mileage	70.90
John Travers, labor on line	5.00
Archie Thurston, light poles	17.00
Public Service Co., transformer	101.20
P. A. Hicks & Sons, material	11.81
J. W. Barnett, supplies	3.69
White Electric Service, wire and cable	189.65
George Wahn Co., materials	24.38
Leonard Jordan, labor on line	18.75
Westinghouse Electric Co., wire and transformer	519.12
Myrals, Inc., wire	8.44

John Travers, labor on line	15.00
Leslie G. Hawkins, labor on line	67.50
White Electric Co., cut outs	27.03
George H. Wahn Co., transformer	126.96
J. R. Jackson & Sons, poles	38.00
P. A. Hicks and Sons, supplies	17.71
Westinghouse Electric Co., materials	28.48
J. W. Barnett, rope and bulbs	1.45
A. A. Thurston, poles	12.00
Harry E. Little, hauling gravel	16.00
Pennocks Sales and Service, insulators	3.78
Public Service, insulators	2.88
John Travers, labor	43.00
Westinghouse Electric, wire and transformer	387.69
Pennocks Sales and Service, supplies	2.60
P. A. Hicks and Sons, materials	8.40
Leonard Jordan, labor	12.00
Leslie Hawkins, labor	51.00

Total	\$2,333.00
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Street Light Maintenance:

James Barnett, bulbs	\$ 4.02
James Barnett, bulbs	1.81
James Barnett, bulbs	2.26
James Barnett, bulbs	2.42

Total	\$10.51
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Line Construction:

Dean Neary, labor on line	\$22.50
Leland Shallow, labor on line	22.50
Dean Neary, labor on line	96.00
Leland Shallow, labor on line	96.00
Rodney Grover, labor on line	6.00
Rodney Grover, labor on line	7.00
Dean Neary, labor on line	21.00

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Leland Shallow, labor on line	21.00
Archie A. Thurston, poles	30.00
Lloyd Sweatt, labor on line	11.00
Rodney Grover, labor on line	28.00

Total	\$361.00
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Collecting Expense:

Smith and Town, bill heads	\$ 25.25
N. O. Thurston, reading meters and collecting	528.21

Total	\$553.46
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Expenses:

George N. Kent & Son, liability insurance	\$270.38
Estella C. Akers, treasurer's expense	.73

Total	\$271.11
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Generation Equipment:

Cassellini Venable Corp., D-364 motor	\$16,339.55
White Electric Co., switchboard and materials	2,371.61

Total	\$18,711.16
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Salaries:

Estella C. Akers, treasurer	\$50.00
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Total	\$50.00
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AUDITOR'S REPORT

I have audited the books of the Town of Errol for the year ending December 31, 1952, and have found them to be correct to the best of my knowledge and belief.

IVAN W. ARNO,
Auditor.

REPORT OF FOREST FIRE WARDENS

Season of 1953 :

In spite of the dry weather the past season, the driest in many years, we were fortunate enough to not have any fires of any consequence in this vicinity. Two small roadside lunch fires which the makers failed to quench sufficiently. Fortunately these were caught in time so that no damage or expense were incurred.

There were 14 permits issued for fires, 12 of these were for rubbish and waste gathered around door yards and buildings, 2 for camp fires. In all of the 14 Northeastern states New Hampshire ranks first in average acres burned per fire. A record to be proud of. Without the cooperation of the public this would not have been possible.

BERT BRAUN,
Town Warden.

E. R. Buckley,
District Chief.

VITAL STATISTICS

Marriages

At Colebrook, N. H., June 28, 1952, Nathaniel Homer Leach and Beverly Ann Turner.

At Errol, N. H., August 30, 1952. Malcolm Herbert Barnett and Alda Pauline Porter.

At Errol, N. H., September 6, 1952, Hartley Loren Sweatt and Etta Beryl Raymond.

Births

At Stewartstown, N. H., December 17, 1951. Daniel Morris Gosselin, Father's name Eugene Gosselin. Mother's name Julianne Lazure.

At Berlin, N. H., August 31, 1952. Scott Robert Bean. Father's name Robert William Bean. Mother's name Jean L. Bean.

At Errol, N. H., June 25, 1930. Donald McKenzie. Father's name Walter McKenzie. Mother's name Zillah Jordan.

Deaths

At Newry, Maine, August 9, 1951, Susan E. Wight, aged 65 years, 6 months, 29 days.

At West Stewartstown, N. H., March 30, 1952, Herbert Sanford Thurston, aged 91 years, 2 months, 22 days.

At Errol, N. H., April 4, 1952, Albert M. Bean, aged 91 years, 8 months, 3 days.

At Errol, N. H., April 7, 1952, Freeman William Mosher, aged, 81 years, 10 months, 16 days.

At Errol, N. H., May 31, 1952, Austin H. Holmes, aged 30 years.

At Errol, N. H., May 31, 1952, John E. Nichols, aged 32 years.

At West Stewartstown, N. H., June 13, 1952, Will J. Beecher, aged 79 years.

At Errol, N. H., June 17, 1952, Edgar B. Grier, aged 58 years.

At Berlin, N. H., July 8, 1952, Eva May Chase West aged 79 years.

**REPORT OF THE SCHOOL DISTRICT
OF THE
TOWN OF ERROL, NEW HAMPSHIRE
For the Fiscal Year Ending June 30, 1952**

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of
Errol, in the county of Coos, qualified to vote in district
affairs :

You are hereby notified to meet at the Town Hall in said
District, on the 10th day of March, 1953, at 1:30 o'clock in
the afternoon, to act upon the following articles :

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a member of the School Board for the
ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To hear the reports of Agents, Auditors, Committees,
or Officers heretofore chosen, and pass any vote re-
lating thereto.
6. To choose an Auditor for the ensuing year.
7. To see if the district will authorize the School Board
to pay part or all of the transportation cost of high
school students attending State approved institutions
of learning for which the district is responsible for
tuition, or pay part or all the board in place of such
transportation, and determine the rate for same.

8. To see what sum of money the district will raise and appropriate to carry out the provisions voted under Article 7.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
10. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this twenty-fourth day of February, 1953.

MARGARET HAWKINS,
JAMES BARNETT,
ROSE TRAVERS,
School Board.

A true copy of Warrant—Attest:

MARGARET HAWKINS,
JAMES BARNETT,
ROSE TRAVERS,
School Board

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mrs. Margaret Hawkins	1953
Mr. James Barnett	1954
Mrs. Rose Travers	1955
Clerk, Mrs. Arline M. Gray	
Treasurer, Mrs. Estella C. Akers	
Auditor, Mr. Ivan Arno	
Moderator, Mr. G. O. Thurston	
Superintendent of Schools, Howard D. Fowlie	
Board meetings are held at call of Chairman.	

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1952

SUMMARY

Cash on hand June 30, 1951	\$ 86.60
Received from selectmen :	
Appropriations for current year	\$17,394.92
Balance of previous appropriations	769.05
Received from State treasurer,	
Federal aid	443.71
Received from Tuition	1,487.50
Received from all other sources	167.79
	<hr/> \$20,262.97
Total amount available for fiscal year	\$20,349.57
Less school board orders paid	20,297.36
	<hr/>
Balance on hand June 30, 1952	\$ 52.21

ESTELLA C. AKERS,
District Treasurer.

August 6, 1952

DETAILED STATEMENT OF RECEIPTS

Selectmen, appropriation for current year		\$17,394.92
Selectmen, balance of previous appropriations		769.05
1951		
July	1 Cash on hand	86.60
July	25 State treasurer, tuition, and transportation	137.29
July	25 State treasurer, aid lunch program 1950	19.78
Sept.	1 State treasurer, aid lunch program	6.95
Oct.	19 State treasurer, aid lunch program	9.25
1952		
Jan.	12 State treasurer, aid lunch program	55.80
Jan.	18 Errol school lunch, reimbursement withholding Tax	20.00
Jan.	21 State treasurer, aid lunch program	50.70
Feb.	29 State treasurer, aid lunch program	84.54
Mar.	15 Errol school lunch, reimbursement withholding tax	22.00
Mar.	15 Errol school lunch, reimbursement withholding tax	16.00
Mar.	25 State treasurer, aid lunch program	64.14
Mar.	25 Errol school lunch, reimbursement withholding tax	21.00
Apr.	30 Errol school lunch, reimbursement withholding tax	14.00
May	5 State treasurer, aid lunch program	116.73
May	23 Wentworth location school district, tuition	1,425.00
June	30 State treasurer, aid lunch program	35.82
Total receipts during year		\$20,349.57

FINANCIAL STATEMENT

For the Fiscal Year Ending June 30, 1952

RECEIPTS

Federal Aid:

National school lunch	\$ 443.71
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Income from Local Taxation:

Current appropriation	17,394.92
Balance of previous appropriations	769.05

From Sources other than Taxation:

Elementary school tuition	1,312.50
Secondary school tuition	175.00
Other receipts	167.79

Total receipts from all sources	\$20,262.97
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Cash on hand at beginning of year July 1, 1951	86.60
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Grand total	\$20,349.57
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PAYMENTS

	Total Amount	High School	Elem. School
Administration:			
Salaries of district officers	\$ 240.00	\$ 28.80	\$ 211.20
Superintendent's salary (local share)	274.14	32.90	241.24
Tax for state wide supervision	118.00	25.96	92.04
Salaries of other adm. personnel	193.36	23.20	170.16
Supplies and expenses	255.26	30.63	224.63
Instruction:			
Teacher's salaries	9,895.03	2,647.70	7,247.33
Books and other instructional aids	341.34	54.68	286.66
Scholars' supplies	271.25	35.45	235.80
Supplies and other expenses	55.80	42.05	13.75
Operation of School Plant:			
Salaries of janitors	350.00	150.00	200.00
Fuel	720.28	237.23	483.05

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Water, light, supplies and expenses	358.55	100.00	258.55
Maintenance of School Plant:			
Repairs and replacements	1,179.30	324.00	855.30
Auxiliary Activities:			
Health supervision	72.00	24.00	48.00
Transportation	3,165.80		3,165.80
Tuition	799.85	799.85	
Special activities and special funds	43.63	16.00	27.63
School lunch (federal and district funds)	643.71	200.00	443.71
Fixed Charges:			
Retirement	450.26	150.00	300.26
Insurance, treasurer's bonds and expenses	50.80	12.40	38.40
Capital Outlay:			
Additions and improvements to buildings	589.00	189.00	400.00
New equipment	230.00	100.00	130.00
<hr/>			
Total payments for all purposes	\$20,297.36	\$5,223.85	\$15,073.51
Total cash on hand at end of year June 30, 1952	52.21		
<hr/>			
Grand total	\$20,349.57		

AUDITOR'S REPORT

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Errol, of which the above is a true summary for the fiscal year ending June 30, 1952 and find them correct in all respects.

August 6, 1952

IVAN W. ARNO,
Auditor.

BALANCE SHEET

Assets, June 30, 1952

Cash on hand	\$ 52.21
Accounts due to district from town 1951-1952	169.05
Total assets	<hr/> \$ 221.26

Liabilities, June 30, 1952

Accounts owed by district	\$ 169.05
Total liabilities	<hr/> \$ 169.05
Excess of Assets over liabilities	52.21
Grand total	<hr/> \$ 221.26

SCHOOL LUNCH FUND

Receipts

National school lunch	\$ 443.71
District general fund	200.00
Receipts from sale of lunches	1,517.36
Total receipts	<hr/> \$2,161.07
Cash on hand July 1, 1951	53.44
Grand total	<hr/> \$2,214.51

Payments:

Food	\$1,400.92
Labor	505.00

Equipment	17.01
Other	35.01
	<hr/>
Total payments	\$1,957.94
Cash on hand June 30, 1952	256.57
	<hr/>
Grand total	\$2,214.51

SALARIES OF TEACHERS

1951-1952

Mrs. Barbara Bassett	\$2,400.00
Mr. Joseph Bassett	2,600.00
Mrs. Shirley Hawkins	2,300.00
Mr. Sidney Merrill	1,320.00
Mr. Richard Page	1,073.34

DETAILED STATEMENT OF PROPOSED EXPENDITURES (1953-1954)

Support of Schools:

Teacher's salaries	\$ 9,200.00
Books and other instructional aids	250.00
Scholars' supplies	225.00
Supplies and other expenses	135.00
Salaries of janitors	540.00
Fuel	650.00
Water, light and other expenses	400.00
Repairs and replacements	450.00
Health supervision	100.00
Transportation	3,000.00
Tuition, high school	4,500.00
Special activities and special funds	290.00
	<hr/>
Total	\$19,740.00

Other Statutory Requirements:

Salaries of district officers	\$ 240.00
Superintendent's salary (local share)	358.80
Tax for state wide supervision	140.00
Salaries of other administrative personnel	227.40
Supplies and expenses	245.60
State retirement	673.71
Insurance, bonds and expenses	185.00
New equipment	50.00
	<hr/>
Total	\$ 2,120.51
	<hr/>
Total amount required to meet school board's budget	\$21,860.51

ESTIMATED INCOME OF DISTRICT

Balance, June 30, 1953	—0—
Elementary school tuition	350.00
	<hr/>
Deduct total estimated income (not raised by taxation)	350.00
	<hr/>
Assessment required to balance school board's budget	\$21,510.51

Respectfully submitted,

MARGARET HAWKINS,
JAMES BARNETT,
ROSE TRAVERS,

School Board.

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1951-1952, our estimate for 1952-1953, and the proposed budget for 1953-1954.

Administration:	Expend 1951-1952	Estimate 1952-1953	Budget 1953-1954
Salaries of district officers	\$ 240.00	\$ 240.00	\$ 240.00
Superintendent's salary (local share)	274.14	358.80	358.80
Tax for state wide supervision	118.00	140.00	140.00
Salaries of other adm. personnel	193.36	227.40	227.40
Supplies and expenses	255.26	245.60	245.60
Instruction:			
Teachers' salaries	9,895.03	10,700.00	9,200.00
Books and other instructional aids	341.34	338.72	250.00
Scholars' supplies	271.25	311.35	225.00
Supplies and other expenses	55.80	135.00	135.00
Operation of School Plant:			
Salaries of janitors	350.00	540.00	540.00
Fuel	720.28	650.00	650.00
Water, light, supplies and expenses	358.55	300.00	400.00
Maintenance of School Plant:			
Repairs and replacements	1,179.30	300.00	450.00
Auxiliary activities:			
Health supervision	72.00	100.00	100.00
Transportation	3,165.80	3,700.00	3,000.00
Tuition	799.85	2,000.00	4,500.00
Special activities and special funds	43.63	290.00	290.00
School lunch (federal and district funds)	643.71		
Fixed Charges:			
Retirement	450.26	673.71	673.71
Insurance	50.80	185.00	185.00
Capital Outlay:			
Additions and improvements to buildings	589.00	—0—	—0—
New equipment	230.00	50.00	50.00
<hr/>			
Total payments for all purposes	\$20,297.36	\$21,485.58	\$21,860.51
Total cash on hand at end of year June 30, 1952	52.21		
<hr/>			
Grand total	\$20,349.57		

Receipts:

Cash on hand	86.60	—0—	—0—
From town appropriation	18,163.97	19,685.58	21,510.51
Federal aid	443.71		
Tuition	1,487.50	1,800.00	350.00
Other receipts	167.79		
	<hr/>	<hr/>	<hr/>
Total amount available for the year	\$20,349.57	\$21,485.58	\$21,860.51

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Errol:

I have the pleasure of submitting my second annual report as Superintendent of Schools in Errol. Financial data in this report is based on the fiscal year July 1, 1951 to June 30, 1952 but statistical data and other information is based on the present school year, 1952-1953.

In a series of meetings, conferences and telephone conversations culminating in a special district meeting held July 21st, the district was advised it was very doubtful that the high school would be approved. The district was further advised that if the high school was not approved the district would be liable for tuition cost for students attending approved high schools up to the average cost of such instruction throughout the State.

With this information before them parents of six out of the eight young people eligible to attend ninth and tenth grades elected to attend other schools. A list of tuition pupils is in another part of this report.

Parents of two students elected to abide by the provision of "further instruction" as noted in Article 28 under Chapter 138 of the State law. As was pointed out at the special meeting, and on numerous occasions since these two pupils are not receiving and will not receive credits that will be readily acceptable to most approved secondary schools.

At the time the 1953-1954 budget was being prepared the Board received a letter over the signature of the Commissioner of Education, Dr. Buley, advising that approval of the Errol High School would be withheld effective July 1, 1953. A copy of this letter is published with this report. Acting in accordance with this advice the School Board has

prepared a budget to meet the needs of a program which assumes that there will be conducted a school of eight grades in Errol, and which provides for payment of tuition for which the district is legally responsible.

It has been suggested that the district pay all or part of the transportation of these high school students, or board in lieu of transportation. It would seem that this is a decision for the district to make but the Board, in answer to requests, has included an Article in the Warrant in order that the matter will come before the annual meeting.

It will be noted that the above matters should be of interest to every resident of the district. It is hoped that there will be good attendance at the annual meeting so that these matters may be acted upon for the best interest of the children.

The interest of the parents, the help and the support of the school board members and the professional loyalty of the teachers is much appreciated. It has been a pleasure to share in the school work in Errol. Thank you for this opportunity to report.

Respectfully submitted,

HOWARD D. FOWLIE,
Superintendent of Schools.

(Copy of Letter from the Commissioner of Education)

State House, Concord
February 2, 1953

Mr. Howard D. Fowlie,
Superintendent of Schools
Groveton, New Hampshire

Dear Mr. Fowlie:

Acting in the best interests of the pupils involved, you are hereby advised of the State Board's decision to withhold approval of the Errol High School effective July 1, 1953.

Although the sentiments of the people of the district are appreciated in this situation, it must be realized that even with excessive costs per pupil, a high school of ten to fifteen pupils simply cannot offer adequate educational opportunities to meet the individual needs of the boys and girls.

Since you and the School Board were given notice some months ago of the impending action of the State Board, you have undoubtedly made plans to transport these pupils to a neighboring high school. I shall be glad to have you call upon the Department of Education if there is anything we can do to help you make the proper arrangements. I know you will appreciate the responsibility of the State Board to guarantee that each pupil in the state secures an adequate education.

Sincerely,

(Signed) HILTON C. BULEY,
Commissioner of Education.

PUPIL ENROLLMENT

The following list of pupils are attending high schools as indicated at school district expense.

GRADE 12

Sidney Hawkins
Nancy Hawkins
Ralph Sweatt

Berlin High School
Fryeburg Academy
Colebrook Academy

GRADE 11

Dennis Ferren
Mary Grover
Roger Hawkins
Landon Leach
Diane Thurston

Berlin High School
Berlin High School
Berlin High School
Berlin High School
Fryeburg Academy

GRADE 10

Clark Grover	Berlin High School
Betty Gray	Colebrook Academy

GRADE 9

Beverly Travers	Berlin High School
Joan Campbell	Gould Academy
Howard West	Gould Academy

Besides the above Wayne Garrow is attending Kimball Union Academy at Meriden. The district is not liable for this tuition.

The present grade enrollment is as follows:

Grade	1	2	3	4	5	6	7	8	TOTAL
	4	10	7	7	5	13	4	3	53

Estimated Beginners 1953-1954—2

SCHOOL CALENDAR

1953-1954**First Term (71 days)**

September 9, Wednesday, School Opens

November 25, Wednesday, one session

November 26, 27, Thanksgiving Recess

December, 18, Friday, one session

Second Term (35 days)

January 4, Monday, School Opens

February 19, Friday, School Closes

Third Term (40 days)

March 1, Monday School Opens

April 16, Good Friday, one session

April 23, Friday, School Closes

Fourth Term (34 days)

May 3, Monday, School Opens

May 31, Memorial Day Observance

June 18, Friday, School Closes

SCHOOL YEAR 180 DAYS

GRADUATION

Enrol—June 17, 1954

